



**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO. 43

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York June 11, 1962

(Give place and date)

Payee's Account No. Z-2053 Discount Terms \_\_\_\_\_

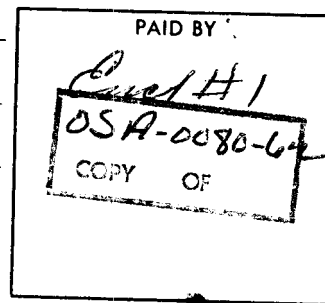
TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York



Contract No. HF-C-2219

Date 2/19/58

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Shipped from \_\_\_\_\_

to \_\_\_\_\_

Weight \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	4/23/62 through 5/20/62	Reimbursable Costs Incurred				\$2,536.26
TOTAL						\$2,536.26

**PAYMENT:**

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

STAT \_\_\_\_\_

Amount verified; correct for  
(Signature or initials) \_\_\_\_\_

25 JUN 1962

(Do) STAT \_\_\_\_\_

Contracting Officer)

BY FORM \_\_\_\_\_

(Signature)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON

ACCOUNTING CLASSIFICATION (Appropriation Symbol) \_\_\_\_\_

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_

(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below. Approved for \$ \_\_\_\_\_, and \_\_\_\_\_ over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**Public Voucher for Purchases and  
Services Other Than Personal**

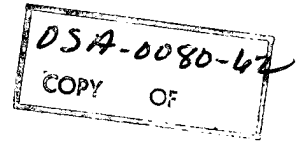
CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 43

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	4/23/62 through 5/20/62	<u>Labor Category</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Total</u>	
		Engineer #2	\$15.12 ✓	46.0	\$695.52 ✓		
		Engineer #3	11.74 ✓	29.5	346.33 ✓		
		Laboratory Hand (WG-11)	9.23 ✓	3.0	27.69 ✓		
		Laboratory Hand (WG-13)	9.98 ✓	1.0	9.98 ✓		
		Shop	11.28 ✓	15.0	169.20 ✓		
		Guard Time	7.65 ✓	2.1	16.07 ✓		
		Total				\$1,264.79 ✓	
		<u>Material-Not Subj. to Mat'l. Hdlg. Exp.</u>					
		Interplant	\$675.00				
		Petty Cash	24.00				
		Total			699.00 ✓		
		<u>Material-Subject to Mat'l. Hdlg. Exp.</u>					
		Purchases - Fixed Price	\$391.00				
		Stores	22.00		413.00 ✓		
		Total Material				1,112.00	
		<u>Material Handling Expense</u>					
		17.4% of \$413.00				71.86	
		<u>G &amp; A Expense</u>					
		7.4% of \$1,183.86				87.61	
		Total				\$2,536.26	



14 June 1962

Dear Sir:

Under Contract HF-2219 we are submitting Bureau Voucher No. 43 in the amount of \$2,536.26 which represents reimbursable costs incurred during the period 23 April 1962 through 20 May 1962.

cc - JLB  
ELG  
FGF  
EJB



STAT